

# Work Order ID 84202

Wednesday, June 13, 2012 9:20:24 AM

\*84202\*

DUPLICATE

Page 1

Item ID: D3876-3

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Protector - Fwd Wall

Stop \*NS2\*

Start Date: 5/7/2012 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 5/14/2012 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan:

*ME*

Date:

12-06-13

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3876

A

100

0.00

\*100\*

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3876Dwg Rev: *A* Prog Rev: *A* 2-  
Deburr if necessary

2 0 Jm 12-6-14

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

2 0 Jm 12-6-14

120

QC8- Inspect parts - second check

0.00

\*120\*

QC

Memo

0.00

Quality Control

*Sc 7/6/20*

*(72)*

**Work Order ID 84202****\*84202\***

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Item ID: D3876-3

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Protector - Fwd Wall

Stop **\*NS2\***

Start Date: 5/7/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 5/14/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

11/24/20 @

12/6/20

mf  
12-06-20

# Picklist Print

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Work Order ID: 84202

Parent Item: D3876-3

Parent Item Name: Protector - Fwd Wall

Start Date: 5/7/2012

Required Date: 5/14/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	1,739.4464	3.86	8.1263158			

Im 12-6-14

Location

Loc Qty

Loc Code

MAT018

1503

121803

1503

MAT019

236.4464

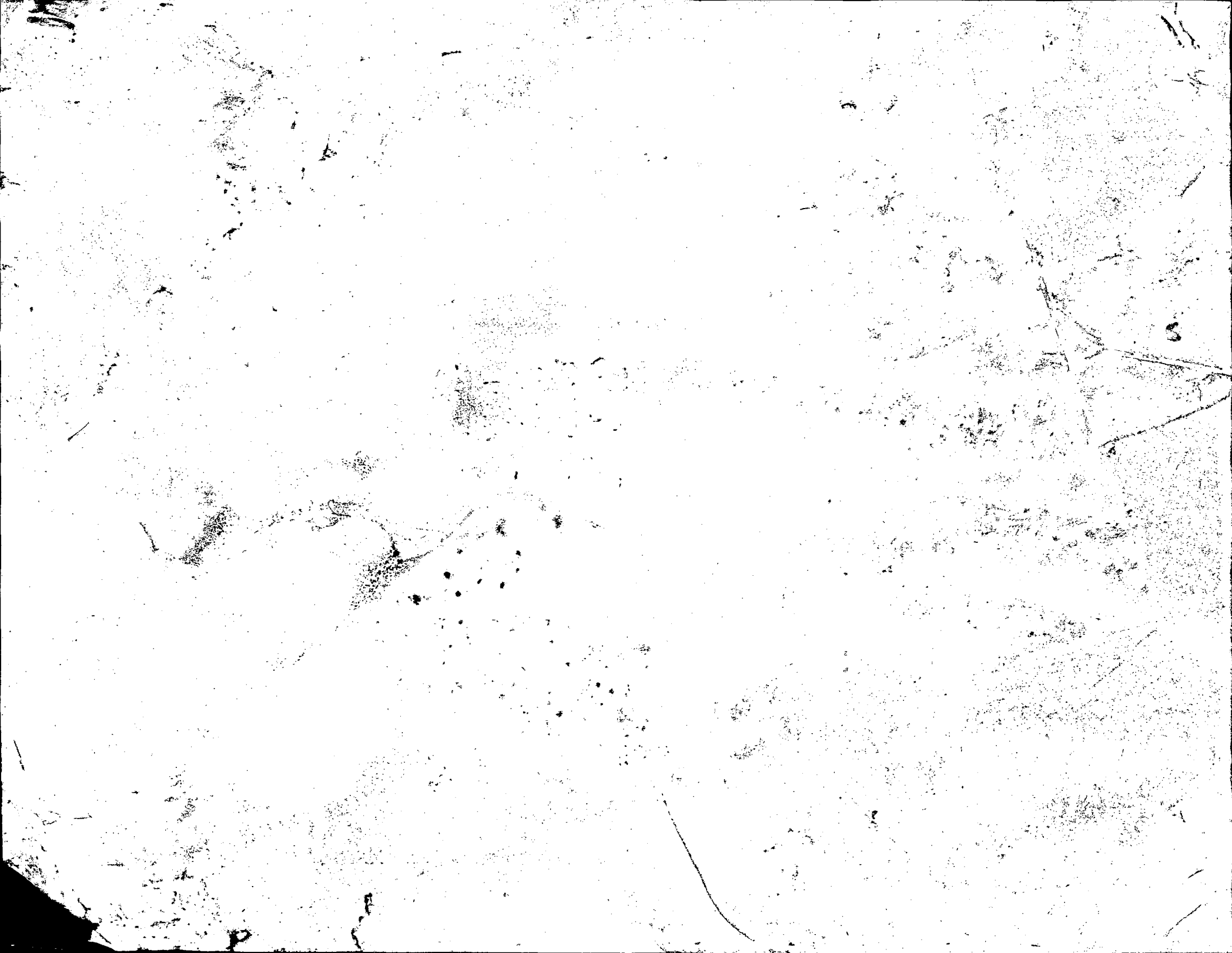
119937

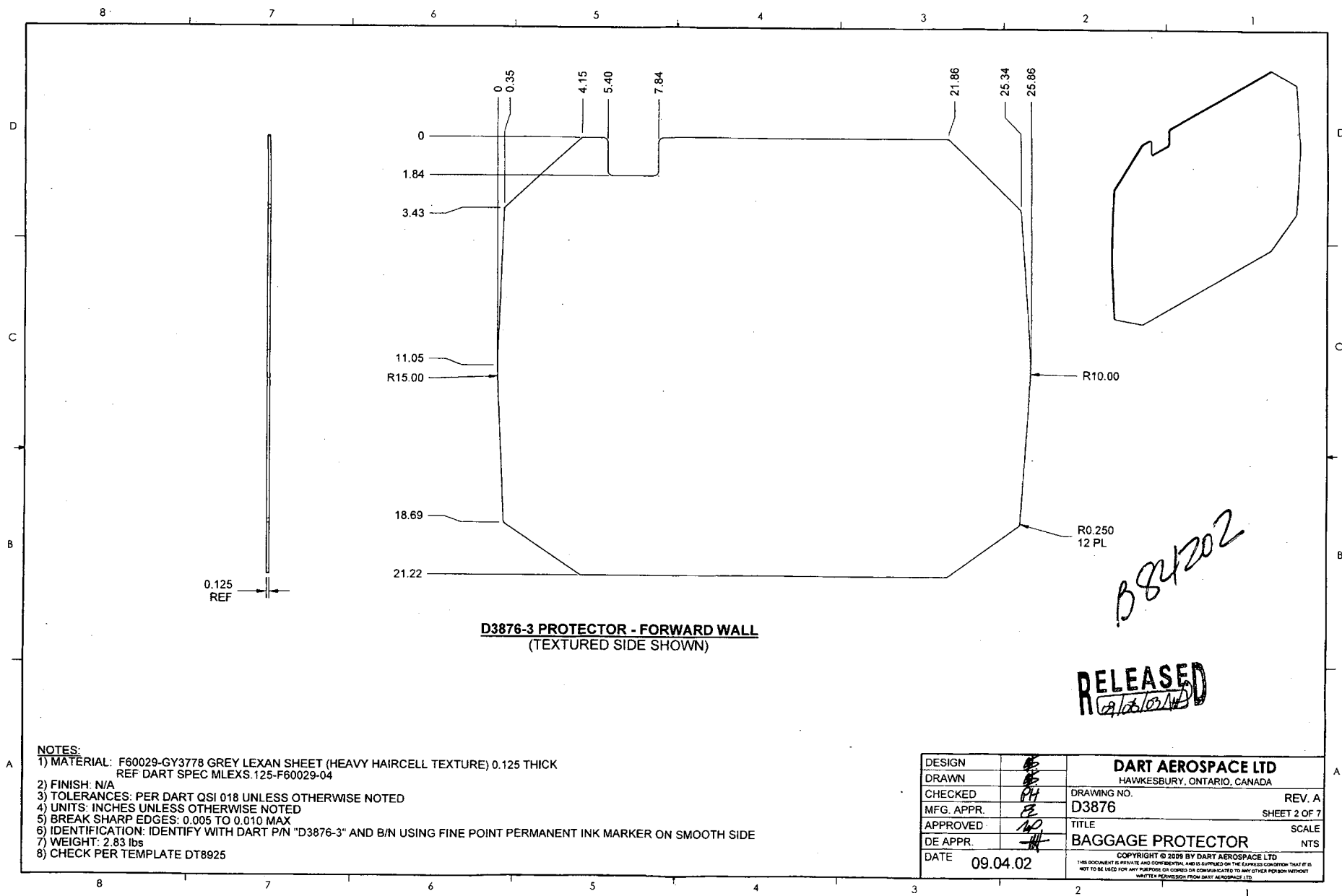
236.4464

already  
pulled

119937







**D3876-3 PROTECTOR - FORWARD WALL**  
(TEXTURED SIDE SHOWN)

*B84202*

**RELEASED**  
*09/03/02*

**NOTES:**

- 1) MATERIAL: F60029-GY3778 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK  
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3876-3" AND B/N USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE
- 7) WEIGHT: 2.83 lbs
- 8) CHECK PER TEMPLATE DT8925

DESIGN	<i>DE</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>DE</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>DE</i>	<b>D3876</b>	SHEET 2 OF 7
APPROVED	<i>NO</i>	TITLE	SCALE
DE APPR.	<i>DE</i>	<b>BAGGAGE PROTECTOR</b>	NTS
DATE	<b>09.04.02</b>	<small>COPYRIGHT © 2000 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

# Work Order Summary

Wednesday, June 13, 2012 10:04:26 AM

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Criteria : Work Order ID: 84202 Item ID: D3876-3 Product Family SMALL FAB  
Work Order Start Dates 5/7/2012 to 5/7/2012 11:59:59 PM Work Order Required Dates 5/14/2012 to 5/14/2012 11:59:59 PM

All References

Work Order Status Released

Work Order ID	84202	Required Qty	2.0000	Status Code	Released
Item ID	D3876-3	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Protector - Fwd Wall				
Current Acct Value	\$38.014				

Start Date	5/7/2012	Required Date	5/14/2012	Completed Date	
Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
<u>Direct Costs</u>	<u>Total</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>
Material	\$50.278	\$0.000	\$26.058	\$26.058	100.00%
Labor	\$24.437	\$0.000	\$2.848	\$2.848	100.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$63.915	\$0.000	\$9.108	\$9.108	100.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
<b>** Total **</b>	<b>\$138.629</b>	<b>\$0.000</b>	<b>\$38.014</b>	<b>\$38.014</b>	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
MLEXS.125-F60029-04					
GE PLASTICS LEXAN SHEET					
	8.1263		5/17/2012	8.2000	\$50.278
Total Matl Amts:					\$50.278

## Work Center Waterjet

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
macl01		5/17/2012										
100			0.00	0.00	1.20	1.20	1.00	\$0.000	\$24.437	\$63.915	\$0.000	\$88.351
<b>Total:</b>			0.00	0.00	1.20	1.20	1.00	\$0.000	\$24.437	\$63.915	\$0.000	\$88.351